

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100215	Stationery Expenses (TCSS)	750	0	Record Misc Expenses Incurred by AH in Jun-2021
2	50010035	Commission Expenses (TOS)	20,500	0	Record Misc Expenses Incurred by AH in Jun-2021
3	50010027	Courier Expenses (TCSS)	7,050	0	Record Misc Expenses Incurred by AH in Jun-2021
4	50010033	Commission Expenses (TCSS)	2,180	0	Record Misc Expenses Incurred by AH in Jun-2021
5	50010029	Misc. Expenses (TCSS)	1,090	0	Record Misc Expenses Incurred by AH in Jun-2021
6	50010026	Entertainment Expenses (TCSS)	6,743	0	Record Misc Expenses Incurred by AH in Jun-2021
7	50010025	Electricity Expenses (TCSS)	1,891	0	Record Misc Expenses Incurred by AH in Jun-2021
8	500100216	Telephone Expenses (TCSS)	1,260	0	Record Misc Expenses Incurred by AH in Jun-2021
9	500100211	Repair & Maintenance Expenses (TCSS)	3,300	0	Record Misc Expenses Incurred by AH in Jun-2021
10	50010029	Misc. Expenses (TCSS)	2,000	0	Record Misc Expenses Incurred by AH in Jun-2021
11	500100217	Unregistered GST Expenses (Tcss)	24,570	0	Record Misc Expenses Incurred by AH in Jun-2021
12	50010028	Internet Expenses (TCSS)	1,000	0	Record Misc Expenses Incurred by AH in Jun-2021
13	500100214	Management Expenses (TCSS)	260	0	Record Misc Expenses Incurred by AH in Jun-2021
14	10010041	Imprest Funds - AH Cash Purchase	0	72,594	Record Misc Expenses Incurred by AH in Jun-2021
TOTAL :			72,594	72,594	

Prepared By : Maha Waris Khan

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Approved By : In Progress